

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – General Administration Department – Replacement of tyres and tubes to the Government Vehicle bearing No.AP 9 AQ 555 - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 5443

Dated:14 .12.2013
Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the P.S. to COI(PC), dated 29.07.2013.
- 3) Letter No.24707/OP.VII/2013, GA (OP.VII) Dept.,dt.05.08.2013&14.09.2013.
- 4) From General Supdt., PWD Workshop, Credit Bill
No:GS/PWDWSS/Hyd/DEE-III/1411m/1,dated:06.12.13.

ORDER:

Sanction is hereby accorded for payment of Rs.22,750/- (Rupees Twenty Two Thousand Seven Hundred and Fifty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements to the Government Vehicle No. AP 9 AQ 555 being used by COI(PC).

2. The expenditure sanctioned in para 2 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Supdt., PWD Workshop, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER